Selected Inquiry Screens Job Aid

BCCL Bank Cycle Controls List BCEL Budgetary Control Exception List BCEL Bank Definition List BKL Bank Account List BKL Bank Account Psyment Code List CGR Control Group Review CGS Control Group Review CGS Control Group Status DCI Document Comment Inquiry DCL Document Comment List DDL Duplicate Document List DDL Duplicate Document List DGI Document General Information DLA Detail Line Additional Information DLC Document Level Comments DLH Document Distribution Line History DLL Document Detail Line List DPA Document Psyment Additional Information DPG Document Psyment General Information DPG Document Psyment General Information DTL Description I able GDL General Ledger Effective Date List HDL History Document List IRL Invoice to Purchase Order List IRL Invoice to Purchase Order List IRL Mini-Chart of Accounts List MPI Multiple Psyment Inquiry CCL Open Control Group List PDL Psyment Due Date List PDL Psyment Due Date List PTL Psyment I sense Code List PTL Psyment I sense Code List PTL Psyment List RML Remittance Messages Code List IRL Remittance Messages Code List IRL Remittance Messages Code List IRL Uses I ax Authority List		Accounts Payable (AP)
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PYL Payment List RML Remittance Messages Code List		
RML Remittance Messages Code List	–	-
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	Purchasing (PS)
BCEL	Budgetary Control Exception List
BIL	Buyer ID List
BSL	Buyer Statistics
DTL	Description Table
FCL	FOB Code
ISN	Itam Short Name Lookup
IVA	Item History Vendor Activity Statistics
IVP	Item History Vendor Performance
IVS	Itam History Vandor Salection
MOL	Mini-Chart of Accounts List
PCI	PO Comment Inquiry
PHA	PO Header Additional Information
PHC	PO Header Traffic Routing and Audit Controls
PHF	PO Header Firancial Information
PHG	PO Header General Information
PHI	PO Header Inquiry Selection
PHM	PO Header Inquiry Menu
PHV	PO Header Vendor Information
PLF	PO Line Financial Information
PLG	PO Line General Information
PLI	PO Line Inquiry Selection
PLM	PO Line Inquiry Menu
PLO	PO Line Ordered Item Information
PLR	PO Line Ordered/Receipt/Invoice Information
PLS	PO Line Status Selection
PMI	PO Invoice Matching Information
PTL	Payment Terms Codes List
SPT	Standard Phrase Table
STL	Ship-To Codes List
SVL	Ship-Via Coder List
UML	Units of Measure List
VPL	Vendor Performance

TNL	1099 Code List
UML	Units of Measure List
VFL	Vendor Permanent Factor Lookup
VGN	Vendor General Information
VPT	Vendor Payment Totals
VSL	Vendor Short Name Lookup
	General Ledger (GL)
010	Company Policy Information
012	Account Information
014	Center Information
016	Period Ending Balances and Activity for Year
220	Posted Entry Quary (main information)
222	Posted Entry Quary (posted information)
224	Posted Entry Quary (detail information)
275	SBM - List Batch Headers
276	SBM - List Entries
277	SBM - List Error Entries
	0ML VFL VGN VPT VSL 010 012 014 016 220 222 224 275 276

Budgetary Control (BC)		
100	Budgetary Control Inquiry Menu	
111413	Journal Voucher Inquiry	
121423	Budget I ransfer Inquiry	
131433	Budget Creation Inquiry	
141443	Encumbrance Adjustment Inquiry	
151453	Commitment Adjustment Inquiry	
161462	Available Funds Inquiry	
171	Budgetary Control Policy Inquiry	
172	General Policy Inquiry	
173	Company Policy Inquiry	
181	Unfinished Documents Inquiry	
182	Unfinished Documents Status	
200	Budgetary Document Entry Menu	